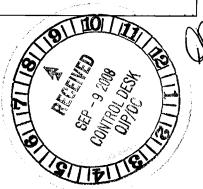
# Exhibit 2

Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE L OF 4
1. RECIPIENT NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 300H-DI-BX-0500	
Marjumpa County 301 West Jefferson Street, 10th Floor Phoenix, AZ R5003	5, PROJECT PERIOD: FROM 10/01/2007 TO 09/30/2011  BUDGET PERIOD: PROM 10/01/2007 TO 09/30/2011	
	6. AWARD DATE: 09/04/2008 7.	ACTION
LA. GRANTER TRS/VENDOR NO. 866000476	8. SUPPLEMENT NUMBER 00	Initial
	9. PREVIOUS AWARD AMOUNT	\$0
3. PROIDCT TITLE	10. AMOUNT OF THIS AWARD	\$ 578,399
Maxicopa County Justice Assistance Grata - 2008	11. TOTAL AWARD	\$ 578,399
ON THE ATTACHED PAGE(S).  13. STATUTORY AUTHORITY FOR GRANT  This project is supported under 42 U.S.C. 3751(n) (BIA - JAG Formula)  15. METHOD OF PAYMENT PAPES		
AGENCY APPROVAL  16, TYPED NAME AND TITLE OF APPROVING OFFICIAL	GRANTEE ACCEPTANCE  18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL	
Domingo S. Herralz Director, Barresu of Justice Assistance	David Smith County Administrator	
17. SIGNATURE OF APPROVING OFFICIAL	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 19AJDATE 9/5/08	
AGENCY USE ONLY		
20. ACCOUNTING CLASSIFICATION CODES  FISCAL FUND BUD. DIV.  YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT  X B DJ 80 RO RO TO 578399	21. FIDJUGT0634	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)









Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

### AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER

2008-DJ-BX-0500

AWARD DATE

09/04/2008

#### SPECIAL CONDITIONS

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the
  cuactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the
  express prior written approval of O.P.
- 5. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantse, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor removation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

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#### SPECIAL CONDITIONS

6. This special condition facilitates compliance with the provisions of the National Environmental Policy Act (NEPA) retaining to claudestine methamphetamine laboratory operations, including the identification, seizure, or closure of claudestine methamphetamine laboratories [hereinafter, "meth lab operations"]. No monies from this award may be obligated to support meth lab operations unless the grantee implements this special condition.

The Office of Justice Programs (OIP), in consultation with the Burcau of Justice Assistance, the Drug Enforcement Administration, and the Office for Community Oriented Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under their methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the grantee for any OIP funded methlah operations:

- A. The grantee shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental, health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting from those operations.
- B. The grantee shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.
- C. The grantee shall monitor OIP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the grantee's Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants: (See Part II of this special condition)
- Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of claudestine methamphetamine laboratories;
  - 2. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of claudestine methamphetamine inhumeration.
  - 3. As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
  - Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
  - 5. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
  - 6. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at properly licensed recycling facilities;
  - 7. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5, and 6, immediately above in order to ensure proper compliance;
  - 8. Have in place and implement a written agreement with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
  - 9. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is eximinally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

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# AWARD CONTINUATION SHEET Grant

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#### SPECIAL CONDITIONS

- 8. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund may not be used to pay debts incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).
- The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the BJA
  in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be
  monitored by BJA.
- 10. The recipient agrees that any information technology system funded or supported by OIP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OIP determines this regulation to be applicable. Should OIP determine 28 C.F.R. Part 23 to be applicable, OIP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23,20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
- 11. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.ojp.usdoj.gov/ec/states.htm.
- 12. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
- 13. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.
- 14. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.
- 15. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the signed Memorandum of Understanding (MOU) between the disparate jurisdictions and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

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## Maricopa County County Manager's Office

Government Relations 301 West Jefferson Street 10th Floor Phoenix, AZ 85003-2143 Phone: 602-506-2798 Fax: 602-506-2313

### **FACSIMILE TRANSMISSION COVER SHEET**

DATE: September 5, 2008

PAGES TO FOLLOW: 4

TO: Ms. Katherine Winton

FAX #: (202) 616-5962

FROM:

Mary Reiss, Maricopa County Government Relations

Phone:

(602) 506-4485

Fax:

(602) 506-2313

**SUBJECT:** 

Maricopa County JAG grant award documentation